



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-13 to 31-Mar-14

MICHAEL, LORRAINE, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2013/14 (Net of HST)	Expenditures Processed 01-Apr-13 to 31-Mar-14 (Net of HST)	Expenditures Year to Date 01-Apr-13 to 31-Mar-14 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,801.00	6,538.19	6,538.19	4,262.81	60.5%
Total Office Allowances		6,538.19	6,538.19		
Operational Resources					
Operational Resources	--	2,133.91	2,133.91	--	--
Total Operational Resources		2,133.91	2,133.91		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,310.00	1,964.27	1,964.27	3,345.73	37.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		1,964.27	1,964.27		
Constituency Allowance					
Constituency Allowance	2,655.00	864.98	864.98	1,790.02	32.6%
Total Constituency Allowance		864.98	864.98		
Total Expenditures		11,501.35	11,501.35		

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